GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Department – GNSS Package 48A – Excavation of Flood Flow Canal from Km 15.874 /16.500 to Km 34.800 including construction of CM & CD works - Payment of arrears of Price adjustment on labour, machinery and other materials for the work done from 01-04-2013 to 22-02-2015 i.e., upto the date of issue of G.O.Ms No.22, I & CAD (Reforms) Department, dt:23-02-2015 as per methodology as recommended by the Joint meeting of SLSC & IBM Committee as per the Minutes dated:22.12.2015 – Approval – Orders – Issued.

WATER RESOURCES (Projects.III) DEPARTMENT

G.O.RT.No. 453 **Dated: 01-07-2016**

Read:-

From Chief Engineer (P), Kadapa, Lr.No.CE(P)/Irrgn./KDP/TS2/Owk-GK/ Pack-48A/2007, Dt :12-01-2016.

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ORDER:

In the reference read above, the Chief Engineer (P), Kadapa has informed that, the proposals for Price adjustment on labour, machinery and other materials for the work done from 01-04-2013 to 22-02-2015 i.e., upto the date of issue of G.O.Ms No.22, I & CAD (Reforms) Department, Dated:23-02-2015 for GNSS 48A were placed before the Joint meeting of the State Level Standing Committee and IBM Committees on 22.12.2015 for their recommendations.

2. After detailed discussions and based on the recommendations of the Chief Engineer (Projects), Kadapa, the Joint Meeting of SLSC & IBM Committees has recommended to the Government for according approval for payment of arrears of Rs.18,50,467/- for Price adjustment on labour, machinery and other materials for Package-48A of GNSS Scheme for the work done from 01-04-2013 to 22-02-2015 i.e., up to the date of issue of G.O.Ms No.22, I & CAD (Reforms) Department, Dated:23-02-2015.

3. The Chief Engineer (Projects), Kadapa has therefore requested the Government to accord approval for payment of Rs.18,50,467/- towards arrears of Price adjustment on labour, machinery and other materials for the work done from 01-04-2013 to 22-02-2015 i.e., upto the date of issue of G.O.Ms No.22, I & CAD (Reforms) Department, Dated:23-02-2015, as per methodology for Package-48A of GNSS Scheme as recommended by the Joint Meeting of SLSC & IBM Committees vide their minutes dated:22.12.2015.

4. Government after careful examination of the proposal of Chief Engineer (Projects), Kadapa and also considering the recommendations of Joint Meeting of SLSC & IBM Committees vide their Minutes dated:22.12.2015, hereby accord approval for payment of an amount of **Rs.18,50,467/-(Rupees Eighteen Lakhs Fifty thousand Four hundred and Sixtyseven only)** towards arrears of Price adjustment on labour, machinery and other materials for the work done from 01-04-2013 to 22-02-2015 i.e., upto the date of issue of G.O.Ms No.22, I & CAD (Reforms) Department, Dt: 23-02-2015, as per methodology for Package-48A of GNSS Scheme "Excavation of Flood Flow Canal from Km 15.874 /16.500 to Km 34.800 including construction of CM & CD works" as per the provisions of G.O.Ms. No: 22, I & CAD (Reforms) Department, Dt: 23-02-2015, with a condition that the Chief Engineer (P), Kadapa shall ensure that no excess payment is made.

5. The Chief Engineer (P), Kadapa shall take further action accordingly.

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6. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No.48022/202/FMU.WR.II/16, dt:06.06.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Kadapa.
Copy to:
The Accountant General, A.P., Hyderabad.
The Finance (FMU.WR-II) Department.
The P.S. to Secy. to Govt., WRD Dept.,
The OSD to Min (Water Resources Department)
The PA to JS (K)
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER